

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4		
2. Amendment/Modification No. P00003		3. Effective Date 2007MAY25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHEA ANGELA JOHNSON (586)574-7023 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: ANGIE.JOHNSON@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INGERSOLL MACHINE TOOLS INC 707 FULTON AVE ROCKFORD, IL 61103-4069 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-C-0446	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005JUN10	
Code 3KJE4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$475,827.00 <div>FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2010JUN18 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI RICHARD.KULCZYCKI@US.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0446 MOD/AMD P00003	Page 2 of 4
Name of Offeror or Contractor: INGERSOLL MACHINE TOOLS INC		

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00003

- a. The purpose of Modification P00003 to contract W56HZV-05-C-0446 is to do the following:
- Exercise the option for the Field Service Representative (FSR) in support of the Egyptian Co Production Program. The performance period for this position is 15 June 2007 through 15 June 2008. This is in accordance with the Special Provisions Clause H-16 entitled "Option to extend Term of the Contract" and H.16.1 entitled "Separately Priced Option for Services".
 - PRON J55TAC0647EH is added under CLIN 0003AA, "Service Option" under Section B of the contract.
 - As a result of this Modification P00003, the total amount of this contract is hereby increased by \$475,827, which will increase the contract amount from \$909,838 to \$1,385.665.
 - Modification P00001 is canceled and was never used for this contract.
 - All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0004 ***

Name of Offeror or Contractor: INGERSOLL MACHINE TOOLS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: FSR SUPPORT TO PLANT EQUIP PRON: J55TAC0647PRON AMD: 01ACRN: AB AMS CD: NfV007 FMS CASE IDENTIFIER: EG-B-NFV</div> <div>OPTION FOR SERVICES, PURSUANT TO SECTION H.16. CLAUSE ENTITLED OPTION TO EXTEND TERM OF THE CONTRACT SEPARATELY PRICED LINE ITEM</div> <div>The service stated for the option clin does form a part of the basic contractual service requirements.</div> <div>The Government has the sole right to exercise the option.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001015-JUN-2008</div> <div>\$475,827.00</div>				\$475,827.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	J55TAC0647 NFV007	AB 2 5L5JOM	\$ 0.00	\$ 475,827.00	\$ 475,827.00
			NET CHANGE	\$ 475,827.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	9711 X8242EG01X6D1000NFV 0072572EGS20113	W56HZV	\$ 475,827.00
NET CHANGE				\$ 475,827.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 909,838.00	\$ 475,827.00	\$ 1,385,665.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AB	97110X0X8242EG01 S20113 X6D1000NFV007000002572 5L5JOMS20113 W56HZV